

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: §
JIMMIE JENKINS, Jr § Case No. 15-19199
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/01/2015 . The undersigned trustee was appointed on 12/18/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 20,000.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	0.00
Bank service fees	0.00
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 20,000.00

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 05/12/2016 and the deadline for filing governmental claims was 05/12/2016 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,407.24 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,407.24 , for a total compensation of \$ 2,407.24 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 78.46 , for total expenses of \$ 78.46 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/01/2017 By: /s/BARRY A. CHATZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Exhibit A

Case No: 15-19199 PSH Judge: Pamela S. Hollis Trustee Name: BARRY A. CHATZ
Case Name: JIMMIE JENKINS, Jr Date Filed (f) or Converted (c): 06/01/2015 (f)
341(a) Meeting Date: 07/15/2015
For Period Ending: 09/01/2017 Claims Bar Date: 05/12/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Checking, savings or other financial accounts	33.00	0.00		0.00	FA
2. Household goods and furnishings	900.00	0.00		0.00	FA
3. Wearing apparel	550.00	0.00		0.00	FA
4. IRA, ERISA, Keogh or pension or profit sharing plans	5,000.00	0.00		0.00	FA
5. Automobiles, Trucks and Vehicles	13,725.00	0.00		0.00	FA
6. Worker's Compensation Claim	20,000.00	0.00		0.00	FA
7. Cause of Action (u)	0.00	0.00		20,000.00	FA

Gross Value of Remaining Assets

TOTALS (Excluding Unknown Values) \$40,208.00 \$0.00 \$20,000.00 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Single asset is unscheduled recovery from medical malpractice case which begins paying out in 2017.

RE PROP # 1 -- Chase Bank Checking Account
RE PROP # 5 -- 2008 Chevrolet Avalanche - 125,000 miles
RE PROP # 6 -- Worker's Compensation Claim
10/10/14 Neck Injury

Attorney: Sklare Law Group, Ltd.
20 N. Clark Street
Suite 1450
Chicago, IL 60602
312-782-2308

RE PROP # 7 -- U.S. Trustee's Office received call re undisclosed asset. Further investigation revealed debtor lost child in a personal injury/medical malpractice case in which the debtor and the child's mother were plaintiffs in a law suit to recover damages for death of minor child.

Initial Projected Date of Final Report (TFR): 12/31/2018

Current Projected Date of Final Report (TFR): 12/31/2018

Exhibit A

Case 15-19199 Doc 49 Filed 09/05/17 Entered 09/05/17 13:26:30 Desc Main Document Page 5 of 13

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-19199
Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ

Bank Name: Union Bank

Account Number/CD#: XXXXXX0912

Checking

Taxpayer ID No: XX-XXX9845

Blanket Bond (per case limit): \$5,000,000.00

For Period Ending: 09/01/2017

Separate Bond (if applicable):

Exhibit B

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
06/30/17	7	PACIFIC LIFE & ANNUITY COMPANY	LIQUIDATION OF OTHER ASSET	1229-000	\$20,000.00		\$20,000.00

COLUMN TOTALS	\$20,000.00	\$0.00
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$20,000.00	\$0.00
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$20,000.00	\$0.00

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0912 - Checking	\$20,000.00	\$0.00	\$20,000.00
	\$20,000.00	\$0.00	\$20,000.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$20,000.00		
Total Gross Receipts:	\$20,000.00		

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-19199

Date: September 1, 2017

Debtor Name: JIMMIE JENKINS, Jr

Claims Bar Date: 5/12/2016

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
100 2100	BARRY A. CHATZ 161 N. CLARK STREET SUITE 4200 CHICAGO, IL 60601	Administrative		\$0.00	\$2,407.24	\$2,407.24
100 2200	BARRY A. CHATZ 161 N. CLARK STREET SUITE 4200 CHICAGO, IL 60601	Administrative		\$0.00	\$78.46	\$78.46
100 3210	COHEN & KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602	Administrative		\$0.00	\$2,264.25	\$2,264.25
100 3220	COHEN & KROL 105 WEST MADISON STREET SUITE 1100 CHICAGO, IL 60602	Administrative		\$0.00	\$17.10	\$17.10
1A 280 5800	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 64338 CHICAGO, ILLINOIS 60664- 0338	Priority		\$0.00	\$135.41	\$135.41
1B 300 7100	ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY SECTION P.O. BOX 64338 CHICAGO, ILLINOIS 60664- 0338	Unsecured		\$0.00	\$43.10	\$43.10
2 300 7100	PROG FINANCE, LLC 256 West Data Drive Draper, UT 84020	Unsecured	Lease Arrearages	\$0.00	\$991.93	\$991.93
3 350 7200	GERACI LAW, LLC 55 East Monroe Street Suite 3400 Chicago, IL 60603	Unsecured		\$0.00	\$3,200.00	\$3,200.00
4 350 7200	VERIZON WIRELESS c/o Pinnacle Credit Service Attn: Bankruptcy P.O. Box 640 Hopkins, MN 55343	Unsecured		\$0.00	\$434.00	\$434.00

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-19199

Date: September 1, 2017

Debtor Name: JIMMIE JENKINS, Jr

Claims Bar Date: 5/12/2016

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
5 350 7200	CHECK 'N GO Bankruptcy Dept. 639 West 14th Street Chicago Heights, IL 60411	Unsecured		\$0.00	\$1,945.00	\$1,945.00
6 350 7200	CITY OF CHICAGO HEIGHTS 1601 Chicago Road Chicago Heights, IL 60411	Unsecured		\$0.00	\$200.00	\$200.00
7 350 7200	COMCAST CORPORATION 1 Comcast Center Philadelphia, PA 19103	Unsecured		\$0.00	\$300.00	\$300.00
8 350 7200	FIRST PREMIER BANK ATTN: Bankruptcy Department 601 South Minnesota Avenue Sioux Falls, SD 57104	Unsecured		\$0.00	\$344.00	\$344.00
9 350 7200	LAKE IMAGING, LLC c/o Komyatte & Casbon, PC 9650 Gordon Drive Highland, IN 46322	Unsecured		\$0.00	\$37.00	\$37.00
10 350 7200	MICHELLE MORRISON P.O. Box 348 Glenwood, IL 60425	Unsecured		\$0.00	\$1,750.00	\$1,750.00
11 350 7200	ST. MARGARET MERCY c/o Pellettieri 991 Oak Creek Drive Lombard, IL 60148	Unsecured		\$0.00	\$1,053.00	\$1,053.00
12 350 7200	PEP BOYS c/o Synchrony Bank P.O. Box 965036 Orlando, FL 32896	Unsecured		\$0.00	\$833.00	\$833.00
13 350 7200	WEB BANK / FINGERHUT 6250 Ridgewood Road Saint Cloud, MN 56303	Unsecured		\$0.00	\$470.00	\$470.00
Case Totals				\$0.00	\$16,503.49	\$16,503.49

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

Exhibit C

ANALYSIS OF CLAIMS REGISTER

Case Number: 15-19199

Date: September 1, 2017

Debtor Name: JIMMIE JENKINS, Jr

Claims Bar Date: 5/12/2016

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-19199

Case Name: JIMMIE JENKINS, Jr

Trustee Name: BARRY A. CHATZ

Balance on hand \$ 20,000.00

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: BARRY A. CHATZ	\$ 2,407.24	\$ 0.00	\$ 2,407.24
Trustee Expenses: BARRY A. CHATZ	\$ 78.46	\$ 0.00	\$ 78.46
Attorney for Trustee Fees: COHEN & KROL	\$ 2,264.25	\$ 0.00	\$ 2,264.25
Attorney for Trustee Expenses: COHEN & KROL	\$ 17.10	\$ 0.00	\$ 17.10

Total to be paid for chapter 7 administrative expenses \$ 4,767.05

Remaining Balance \$ 15,232.95

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 135.41 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1A	ILLINOIS DEPARTMENT OF REVENUE	\$ 135.41	\$ 0.00	\$ 135.41

Total to be paid to priority creditors \$ 135.41

Remaining Balance \$ 15,097.54

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,035.03 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 100.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1B	ILLINOIS DEPARTMENT OF REVENUE	\$ 43.10	\$ 0.00	\$ 43.10
2	PROG FINANCE, LLC	\$ 991.93	\$ 0.00	\$ 991.93

Total to be paid to timely general unsecured creditors \$ 1,035.03

Remaining Balance \$ 14,062.51

Tardily filed claims of general (unsecured) creditors totaling \$ 10,566.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 100.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	GERACI LAW, LLC	\$ 3,200.00	\$ 0.00	\$ 3,200.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
4	VERIZON WIRELESS	\$ 434.00	\$ 0.00	\$ 434.00
5	CHECK 'N GO	\$ 1,945.00	\$ 0.00	\$ 1,945.00
6	CITY OF CHICAGO HEIGHTS	\$ 200.00	\$ 0.00	\$ 200.00
7	COMCAST CORPORATION	\$ 300.00	\$ 0.00	\$ 300.00
8	FIRST PREMIER BANK	\$ 344.00	\$ 0.00	\$ 344.00
9	LAKE IMAGING, LLC	\$ 37.00	\$ 0.00	\$ 37.00
10	MICHELLE MORRISON	\$ 1,750.00	\$ 0.00	\$ 1,750.00
11	ST. MARGARET MERCY	\$ 1,053.00	\$ 0.00	\$ 1,053.00
12	PEP BOYS	\$ 833.00	\$ 0.00	\$ 833.00
13	WEB BANK / FINGERHUT	\$ 470.00	\$ 0.00	\$ 470.00

Total to be paid to tardy general unsecured creditors \$ 10,566.00

Remaining Balance \$ 3,496.51

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE

To the extent funds remain after payment in full to all allowed claims, interest will be paid at the legal rate of 0.3 % pursuant to 11 U.S.C. § 726(a)(5). Funds available for interest are \$ 68.88 . The amounts proposed for payment to each claimant, listed above, shall be increased to include the applicable

interest.

The amount of surplus returned to the debtor after payment of all claims and interest is
\$ 3,427.63 .